State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 1

Vendor: 826000430 00, BANNOCK REGIONAL MEDICAL CENTER

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|----------------------------|------------------------|------|-----------------|--------|-----------------------------------|----------|
| 10/13/2005 | Supt of Public Instruction | 1170200510134999001850 | 0348 | | 10.558 | Child and Adult Care Food Program | 113.57 |
| 10/13/2005 | Supt of Public Instruction | 1170200510134999001840 | 0348 | | 10.558 | Child and Adult Care Food Program | 225.51 |
| 11/09/2005 | Supt of Public Instruction | 1170200511094999001710 | 0348 | | 10.558 | Child and Adult Care Food Program | 110.42 |
| 11/09/2005 | Supt of Public Instruction | 1170200511094999001700 | 0348 | | 10.558 | Child and Adult Care Food Program | 188.62 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999001800 | 0348 | | 10.558 | Child and Adult Care Food Program | 102.72 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999001790 | 0348 | | 10.558 | Child and Adult Care Food Program | 175.19 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999001110 | 0348 | | 10.558 | Child and Adult Care Food Program | 186.65 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999001120 | 0348 | | 10.558 | Child and Adult Care Food Program | 112.87 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999002430 | 0348 | | 10.558 | Child and Adult Care Food Program | 115.15 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999002420 | 0348 | | 10.558 | Child and Adult Care Food Program | 190.11 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999002140 | 0348 | | 10.558 | Child and Adult Care Food Program | 119.87 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999002130 | 0348 | | 10.558 | Child and Adult Care Food Program | 193.60 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999001000 | 0348 | | 10.558 | Child and Adult Care Food Program | 134.22 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999000990 | 0348 | | 10.558 | Child and Adult Care Food Program | 222.44 |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999000960 | 0348 | | 10.558 | Child and Adult Care Food Program | 122.15 |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999000950 | 0348 | | 10.558 | Child and Adult Care Food Program | 203.21 |
| 06/14/2006 | Supt of Public Instruction | 1170200606144999001470 | 0348 | | 10.558 | Child and Adult Care Food Program | 231.38 |
| 06/14/2006 | Supt of Public Instruction | 1170200606144999001480 | 0348 | | 10.558 | Child and Adult Care Food Program | 136.32 |
| 07/13/2006 | Supt of Public Instruction | 1170200607134999001240 | 0348 | | 10.558 | Child and Adult Care Food Program | 123.20 |
| 07/13/2006 | Supt of Public Instruction | 1170200607134999001230 | 0348 | | 10.558 | Child and Adult Care Food Program | 212.18 |
| 08/09/2006 | Supt of Public Instruction | 1170200608094999000640 | 0348 | | 10.558 | Child and Adult Care Food Program | 108.20 |
| 08/09/2006 | Supt of Public Instruction | 1170200608094999000630 | 0348 | | 10.558 | Child and Adult Care Food Program | 209.00 |
| 09/13/2006 | Supt of Public Instruction | 1170200609134999000970 | 0348 | | 10.558 | Child and Adult Care Food Program | 129.98 |
| 09/13/2006 | Supt of Public Instruction | 1170200609134999000960 | 0348 | | 10.558 | Child and Adult Care Food Program | 248.44 |
| | | | | | | CFDA 10.558 Total: | 3,915.00 |
| | | | | | | Vendor Total: | 3,915.00 |